DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



January 23, 2013

Mr. Thomas Salzano Water Resources Planning Supervisor California Water Service Company 1720 North First Street San Jose, California 95112-4598

Dear Mr. Salzano:

The Department of Water Resources (DWR) has reviewed the California Water Service Company – Bakersfield's (CWSC-B) 2010 Urban Water Management Plan (UWMP) received July 13, 2011. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plan.

DWR's review of CWSC-B's 2010 UWMP has found that the plan has addressed the requirements of the CWC. DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter is meant to acknowledge that CWSC-B's 2010 UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

If you have any questions regarding the review of the plan or urban water management planning, please do not hesitate to contact me.

Sincerely,

Peter Brostrom

UWMP Program Manager brostrom@water.ca.gov

(916) 651-7034

CC:

Mr. Rudy Valles, District Manager California Water Service Company - Bakersfield 3725 South H Street Bakersfield, California 93309

Luis Avila DWR South Central Regional Office

Joanne Tang DWR Headquarters Office

Gwen Huff DWR Headquarters Office

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding

rrsement of gra lame of Signatory. Application Date Proposal Identificate las Urban Water S	Irsement of grantery lame of Signatory Application Date: Proposal Identification Proposal Identification	lass Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Summer of Signatory Signatory Signatory Signatory Date 12 10 14	ot pay per	y pending invoices, and/or pursue a Title of SignatoryConservation Manager_ CUWCC Memb ban Water Management Plan? Yes/No	Conserve	/or pursue any or pursue and o	e any oth ler S mber? Ye	ther applicable lega Signature of signatory Yes/No Yes Yes	e signatory_ Yes	remedy	and refe	r the matt	er to the ADate	Attorney General 2/10/14	Z	Yes
Project Title:	itle:	California Water Company Stockton District Conservation Programs	pany Stockt	on District Co	onservation F	orograms										
Applicant's Coarticipants:	s Contact I	Applicant's Contact Information: Participants:	Name:	California V	California Water Service Company-BK	e Company	BK	Si (Silangana-Septimentana)			Phone:	(310) 28	(310) 257-1484	E-mail:	kjenkins@calwater.com	<u>xom</u>
		Californ	Retailer (nia Water S	Retailer (List Below) California Water Service Company-BK	pany-BK								Wholesale	Wholesaler (List Below)		
C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
			BMP Retailers	BMP Implemented by Retailers and/or Wholesalers / BMP	ted by nolesalers	Conserva	Compliance Options/Alternative Conservation Approaches (1)	ative oaches	BMP I	BMP Is Exempt (2)	t (2)		BMF	Implementat	BMP Implementation Requirements Met	
3MPs equired or Vholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist Flex Track		Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2011-2012) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	≺.	BIMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes				×	^				Υes		3/1/2014		Yes
	\	BMP 2 Residential Plumbing Retrofit	Yes .				×					Yes		3/1/2014	,	Yes
	\	BMP 3 System Water Audits, Leak Detection	Yes				×	^				Yes		3/1/2014		Yes
	\ \	BMP 3 Leak Repairs	Yes				×	Î				Yes		3/1/2014		Yes
	<	BMP 4 Metering with Commodity Rates for All New connections	Yes				×	^				Yes		3/1/2014		Yes
	۲	"	Yes	6			×	^				Yes		3/1/2014		Yes

	$\overline{\Omega}$				
	C2				
	CS				
	C4				
BMP Implemented by Retailers and/or Wholesalers	C5				
BMP Implemented by ailers and/or Wholesa	*C6				
ted by iolesalers	C7				
Optio					
Compliance Options/Alternative Conservation Approaches	**C9				
e lative roaches	**C8 **C9 **C10				
BMF	C11				
BMP is Exempt	C12				
ot (2)	C13				
	C14				
BMI	C15				
o Implement:	C16				
BMP Implementation Requirements Met	C17				
	C18				

C1 C2 C3 C4	BMPs required BMPs for required Wholesale for Retail Supplier Supplier BMPs	BMPs required sale for Retail er Supplier	BMPs required sale for Retail er Supplier	BMPs required sale for Retail	BMPs required sale for Retail er Supplier	ad BMPs required sale for Retail v	BMPs required sale for Retail v	ad BMPs required sale for Retail	ad BMPs required sale for Retail v	ad BMPs required sale for Retail Supplier
	Yes/No Yes/No	Yes/No	ge yes/No and Yes hashing washing wes	ge yes/No yes Ih. Washing washing webate yes Dilic yes	ge yes/No yes Inhand yes Inhand yes Inhand I	ge ge lon and Yes hh- washing Washing Lebate Lebate Yes Tool Yes	ge ge join and Yes h Washing washing washing yes nool Yes nool Yes nool Yes nreervation for al, al, al, al, sistance No	ge join and Yes No Washing Washing Washing Wes No	ge join and Yes No washing Washing Washing Washing Wes Nool Yes Nool Yes Nool Yes Nool Yes Nool No onservation Yes Onservation Yes Yes	ge join And Yes No Inh Washing Washing Jebate Yes Tool Tool Yes
	7 00/140	100710	COST	CONTRACTOR						
Compliance Options/Alternative Conservation Approaches (1) Gallons BMP Checklist Flex Track GPCD		×	× ×	× × ×	× × × ×	× × × ×	× × × × ×	× × × × × × ×	× × × × × × × ×	× × × × × × × × ×
Not Cost Effective BMP Is Lack of Funding C12										
Lack of Legal (2) Authority		Yes	Yes	Yes Yes	Yes Yes	Yes Yes Yes	Yes Yes Yes	Yes Yes Yes No	Yes Yes Yes No No	Yes Yes Yes Yes
CUWCC Requirem Met: Wholesal							Yes	Yes	Yes	
nentat MP MP MD MD	3/1/2014		3/1/2014	3/1/2014	3/1/2014 3/1/2014 3/1/2014	3/1/2014 3/1/2014 3/1/2014 3/1/2014	3/1/2014 3/1/2014 3/1/2014 3/1/2014 n/a			
BMP Implementation Requirements Met Date of BMP Date of BMP CUWCC for CUWCC Format (Non MOU (MOU Signatories) (3)		·								
All Supporting Documents have been Submitted Yes/No		Yes	Yes Yes	Yes Yes	Yes Yes	es es es	Yes Yes	Yes Yes Yes	Yes Yes Yes Yes	Yes es Yes Yes Yes

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)

C8, *C9, ***, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds. granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

lame of Sig	Name of SignatoryKen Jenkins	Title of Signatory _Conservation Manager_	_Conservatio	n Manager	. Signature of signatory	N		Date 1 4	10/14		
Application Date:	n Date:		*				\				
Proposal Ider	Proposal Identification Number:						0	CUWCC Member?		Yes/No	Yes
Applicant Name:	ame:	California Water Service Company-Bakersfield (BK)	າpany-Bakersfi	eld (BK)		Is the UWM Pla	Plan Deemed Complete by DWR?	ete by DWR?		Yes/No	Yes
Project Title:		Cal Water Bathroom Fixture Replacement: Bakersfield District	Replacement: E	Bakersfield District							
مpplicant's ا	Applicant's Contact Information:	Name California Water Service Company-BK	rvice Company	-BK							
Pari	Participants:	Retailer (List Below) California Water Service Company-BK	у-вк								
C2 (C3 C4	C5 *C6 C7	C8	**C9 **C10 **C11	C12 C13	C14	C15	C16	C17	C18	C19
		BMP Implemented by Retailers and/or Wholesalers	Α	Compliance Options / Alternative Conservation E Approaches (1)	BMP is Exempt (2)	Implement	Implementation Scheduled to Commence within 1st Year of Agreement	o Commence w	ithin 1st Year o	f Agreement	
BMPs BMPs required require	BMPs required		Alternative		Funding Legal						Funds Requested, if
1. Utility Opera	1. Utility Operations Programs	Townson Townson				1877				ć	
\ \	BMP 12 Conservation Coordinator										
<	BMP 13 Water Waste Prohibitions										
< <	BMP 10 Wholesale Agency Assistance Programs										
`	BMP 3 System Water Audits, Leak Detection/Repair						é				
.	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections										
<				,							
	BMP 11 Conservation Pricing	Yes	No	×		1/1/2014 95	12/31/2014 n/a		n/a	Yes	No
Z. Educational	2. Educational Programs V BMP 7 Public Information										
\ \	BMP 8 School Education										
3. Residential					_						
<	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	const (A A A A						,			
	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	í.	`								
	BMP 2 Residential Plumbing										

CUWCC 2010 Flex Track BMPs

3

1.30

1.13

1.12

1.20

1.11

2.10 2.20

3.11

3.12

5.00		4.00				3.40		3.30			BMPs CUWCC required 2010 First Track Wholesal BMPs Supplier
	5. Landscape				4. Commu						BMPs BMPs UWCC required requir 010 Flex for for Track Wholesale Retail BMPs Supplier Suppli
<	:ape	<			ercial, Indu	~		<			BMPs required for e Retail Supplier BMPs
BMP 5 Large Landscape Conservation Programs and Incentives		Institutional (CII) Accounts	for Commercial, Industrial, and	BMP 9 Conservation programs	4. Commercial, Industrial, Institutional	Replacement Programs	BMP 14 Residential ULFT		Machine Rebate Programs	BMP 6 High-Efficiency Washing	
											Ret. W W Retailer Pes/No
	reservation section										BMP Implemented by Retailers and/or Wholesalers Wholesaler Regional Approaches s/No Yes/No Y
									-	-	0 <u>aa</u>
											Comp Alternat Ap BMP Checklist
											Compliance Options / Alternative Conservation Approaches (1) Gallons Per Per Day Checklist Flex Track GPCD
											(1) Gallons Per Capita Per Day GPCD
											Not Cost Effective Lack of Funding Lack of L'egal Authority Not Cost Effective EX BM D T T T T T T T T T T T T T T T T T T
											Ation Exempt (2) Not Cost Effective Lack of Funding Lack of Legal Authority Lock of Legal Authority (MM/YR)
											Implementation Schedule
											1 1 6
											I to Commence v
											within 1st Year of
											6
											Funds Requested, if Available, (See AB 1420 Compliance Table 3) Yes/No

*C6: Wholesaler may also be a retailer (supplying water to end water users)

"C9, "C10, and "C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, pease see http://www.cuwco.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

- 1. wastewater treatment projects
- 2. water use efficiency projects (including water recycling projects)
- 3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: Department of Water Resources
Funding Program name: 2014 Water-Energy Grant Program
Applicant (Agency name): California Water Service Company
Project Title (as shown on application form): Cal Water Bathroom Fixture Replacement
Program: Bakersfield District
Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Rudy Valles Name of Authorized Representative (Please print) Rudy Valles Signature
District Manager - Bakersfield December 11, 2014 Title Date
1116